

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

B.E., 2010-11 – I&PR Dept-Budget Release Order for Rs. 257.00 lakhs to clear pending bills under Electronic Media – Orders – Issued.

FINANCE (EXPR.GAD.I) DEPARTMENT

G.O.Rt.No. 4912

Dated: 30. 11.2010.

Read the following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
2. G.O.Ms.No.89, Fin.(BG.I) Dept. dt. 31.3.2010.
3. G.O.Ms.No.138, Fin.(BG.I) Deptt., dt. 28.04.2010
4. G.A.(I&PR) Deptt's U.O.No.25544/I&PR.I(1)/10, dt.18.9.10.

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O R D E R :

In pursuance of the orders issued in the references read above , Govt. hereby issue a Budget Release Order for an amount of Rs. 257.00 lakhs ( Rupees Two crores and fifty seven lakhs only ) as additional funds to the G.A.(I&PR)Department towards settlement of pending bills of M/S Dhatri Communications under Electronic Media in relaxation of Treasury Control and Quarterly regulation orders pending provision of funds by obtaining Supplementary Grant during 2010-11,under the following head of account.

**NON-PLAN** (Rupees in Thousands)

Sl No	Name of the Scheme Plan/Non-Plan	Head of Account	B.E. 2010-11	Amount Already Authorized as addl	Amount Authorized now as addl.	Procedure of Drawal of Funds	Drawing Officer
1	Non-Plan	2220 –60 – 101 – SH(14) – Advt. of Govt. Depts in Electronic Media- 260- Advt. , Sale and Publicity Expenses	8,00,00	6,00,00	<b>2,57,00</b>	Detailed Voucher Bill	Concerned drawing Officer

The G.A.(I&PR)) Deptt., shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Fin.(BG.I) Deptt., dated:25.11.2006.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T. SATYANARAYANA RAO,  
SECRETARY TO GOVERNMENT (R&E)

To

The G.A.(I&PR)Department.

The DTA./PAO./A.G.,A.P., Hyderabad.

Copy to Finance (BG.III/Reins) Department.

Copy to Joint Secy. to Govt., Fin.(TFR.) Department.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER